

# ICON

INTERNATIONAL INC

One East Weaver Street  
Greenwich, CT 06831

6600 North Andrews Avenue  
Suite 555  
Fort Lauderdale, FL 33309

Phone: (203) 328 - 2300

## INVOICE

Invoice No.	I0124683
Date	11/7/2019
Order No.	O0137850
Shipper ID	S0138340
Customer ID	VISI-009

**BILL TO:**

Visit Orlando  
6277 Sea Harbor Drive,  
Suite 400  
Orlando, FL 32821

PAGE 1

**TERMS**

Net 30 Days

**DESCRIPTION**

**EXT. PRICE**

INTERNT-ONLINE000000-00	IO# 2689, MANAGEMENT FEE, SEPTEMBER 2019	600.00
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ESTIMATE #: 2689  
CLIENT: VISIT ORLANDO  
PRODUCT: VISIT ORLANDO 3Q - 4Q 2019 H2 IN MARKET TRAFFIC WEB SESSIONS SOCIAL  
MEDIUM: ONLINE  
BILLING CODE: P91081  
FLIGHT DATES: SEPTEMBER 1, 2019 - NOVEMBER 30, 2019  
BILLING MONTH: SEPTEMBER 2019

Send Checks to: **FedEx or UPS**  
**ICON INT'L, INC.** Lockbox Services 1487  
 75 Remittance Dr. **ICON International Inc**  
 Dept, 1487 Dept, 1487  
 Chicago IL 350 N Orleans St. STE 800  
 60675-1487 Chicago IL 60654-1529

**Wire Transfer Info :**  
**Wells Fargo Bank, N.A.**  
 420 Montgomery St.  
 San Francisco, CA 94104  
 ABA # 121000248  
 For the account of **ICON Intl., Inc**  
 Account # 4945261485

Sales Total	600.00
Shipping & Handling	0.00
Tax Total	0.00
Paid	0.00
<b>TOTAL</b>	<b>600.00</b>